



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033498**

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/26/2012 Page 1 of 4
		Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519

Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Phone: 858-279-0233	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
	DEPT OPEN FY13 ELECTRICAL-MOCIII WHS ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. PO Period: 07/01/12 thru 06/30/13. Material and supplies are subject to sales tax. Pay per invoice. WWC sewer Pumps Electrcal- Provide electrical relays and miscellaneous components for MOCIII for the period of 07/01/2012 through 06/30/2013. Deliver Materials to MOCIII at 9191 Kearny Villa Court, San Diego, CA 92123. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jason Williams 858-614-4585 06/05/13 PO Modification: Reduced encumbrance from \$50,000 to \$10,000. l4h	20,000 EA	USD 1.00	USD 20,000.00
2	DEPT OPEN FY13 MECHANICAL-MOCIII WHS ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. PO Period: 07/01/12 thru 06/30/13. Material and supplies are subject to sales tax. Pay per invoice.	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519	
Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Phone: 858-279-0233				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
3	WWC sewer Pumps Mechanical- Provide electrical relays and miscellaneous components for MOCIII for the period of 07/01/2012 through 06/30/2013. Deliver Materials to MOCIII at 9191 Kearny Villa Court, San Diego, CA 92123. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jason Williams 858-614-4585 06/05/13 PO Modification: Reduced encumbrance from \$25,000 to \$10,000. l4h DEPT OPEN FY13 CONSTRUCTION-MOCIII WHS ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. PO Period: 07/01/12 thru 06/30/13. Material and supplies are subject to sales tax. Pay per invoice. WWC sewer Pumps Construction- Provide electrical relays and miscellaneous components for MOCIII for the period of 07/01/2012 through 06/30/2013. Deliver Materials to MOCIII at 9191 Kearny Villa Court, San Diego, CA 92123. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jason Williams 858-614-4585	2,000 EA	USD 1.00	USD 2,000.00	
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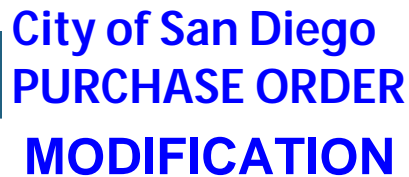
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
4	06/05/13 PO Modification: Reduced encumbrance from \$25,000 to \$2,000. l4h DEPT OPEN FY13 TELEVISING-MOCIII WHS ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. PO Period: 07/01/12 thru 06/30/13. Material and supplies are subject to sales tax. Pay per invoice. WWC sewer Pumps Televising- Provide electrical relays and miscellaneous components for MOCIII for the period of 07/01/2012 through 06/30/2013. Deliver Materials to MOCIII at 9191 Kearny Villa Court, San Diego, CA 92123. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jason Williams 858-614-4585 06/05/13 PO Modification: Reduced encumbrance from \$25,000 to \$2,000. l4h	2,000 EA	USD 1.00	USD 2,000.00	
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PA 2555a (Rev. 9-02)	City of San Diego	Purchasing Division	1200 Third Ave.	Ste. 200	San Diego CA	92101-4195
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